GOVERNMENT OF ANDHRA PRADESH

ABSTRCT

Accommodation – Residential – Providing Transit free accommodation to the Men employees of the Secretariat at various places i.e., at Chillapalli Luxury Apartments & Emerald Park at Navaluru, Srirama Arcade at Undavalli - Payment of electricity charges to the said Flats for the month of **November,2018 to December,2018** – Sanction of expenditure for **Rs.12,635/- (Rupees Twelve Thousand Six Hundred and Thirty Five Only)** – Sanction Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 85 Dated: 09-01-2019

Read the following:

1. G.O.Ms.No.114, G.A(Accom.) Dept., Dt.14-8-2018
2. Proposals for Electricity charges received from the Dy. Estate Officer, O/o Estate Office Amaravathi, Vijayawada, vide ;

Ref : 196/E.O, VJA/2018-19/GAD(ACCOM) , Dated:05-12-2018,
Ref : 197/E.O, VJA/2018-19/GAD(ACCOM) , Dated:11-12-2018,
Ref : 204/E.O, VJA/2018-19/GAD(ACCOM) , Dated:26-12-2018.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O. 1st read above, in the letter 2nd read above, the Dy. Estate Officer, O/o Estate Office, Amaravathi, Vijayawada has furnished the proposals for payment of electricity charges to the said Flats i.e., at Chillapalli Luxury Apartments & Emerald Park at Navaluru, Srirama Arcade at Undavalli, for the month of **November,2018 to December,2018.**

The details of Electricity Charges are given below.

Sl.No.	Name of the Apartment and place	No. of Flats taken 2BHK/3BHK	Amount payable in Rs.
1	Chillapalli Luxury Apartmets	18 3BHK	4,667/-
2	Emerald Park	7 3BHK + 7 2BHK	4,899/-
3	Sri Rama Arcade	10 2BHK	3,069/-
TOTAL			**12,635/-**

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.12,635/- (Rupees Twelve Thousand Six Hundred and Thirty Five Only)** towards payment of electricity charges to the said Flats i.e., at Chillapalli Luxury Apartments & Emerald Park at Navaluru, Srirama Arcade at Undavalli, for the month of **November,2018 to December,2018** providing Transit Free Accommodation to the Men employees of the Secretariat.

3. The Drawing and Disbursing Officer, General Administration Department, A.P. Secretariat, Velagapudi shall draw and disburse the amount sanctioned at Para (2) above, to the account of the Assistant Accounts Officer, ERO, APSPDCL, Mangalagiri, A/c No.10766319034, State Bank of India, Mangalagiri Branch, Guntur District, IFSC Code No.SBIN0001011,as per the budget provisions for the F.Y.2018-19.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRL. SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A.(Claims.C) Dept.
The Pay and Accounts Officer, Amaravathi, Vijayawada.
The A.G (A&E), A.P, Vijayawada.
The AAO, APSPDCL, Mangalagiri, Guntur.
The AAO, APSPDCL, Guntur Rural, Guntur.

Copy to:

The Dy. Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The Estate Officer, Amaravathi, Vijayawada.
The P.S to Prl. Secretary to Govt.(GPM & AR)
SF/SC.
C.No.ACCO0TRAC/3/2018.

//FORWARDED::BY ORDER//

SECTION OFFICER